

INVOICE

Remit to:
**LA County Sheriff's Department
P.O. Box 512816
Los Angeles CA 90051-0816**

Bill to:
**CITY OF COMMERCE
ATTN: DIRECTOR OF COMMUNITY SERVICES
2535 COMMERCE WAY
First Supervisorial District
COMMERCE CA 90040**

Customer Name CITY OF COMMERCE		
Customer Number	Invoice Number	Invoice Date
511612	203806AL	06-26-20
	ARDept/BPRO	Due Date
	SH:CCSE	08-25-20
	Project No	Revenue Source
	20RE011320	9317
	Amount Due	Amount Enclosed
		\$8,066.03

Payment Method: Check Money Order

Please write Invoice No on front of check or Money Order. DO NOT MAIL CASH

Please check if address has changed. Write correct address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff

ORIGINAL

Customer Number	Invoice Number	Invoice Date
511612	203806AL	06-26-20

Invoice Charges

Ref Line No.	Project Desc	Description	Service From	Service To	No. of Taxable Units	Unit of Measure	Charges/Credit
1	ELA-COPS, COMMERCES, EAST LOS ANGELES	Special Events (902 OT)	05-02-20	05-30-20			\$7,350.23
2			05-02-20	05-30-20			\$715.80
TOTAL INVOICE Charges							\$8,066.03

Other Charges

Description	Charges

TOTAL OTHER Charges

Credit Payments Applied	\$0.00
Total Amount Due By 08-25-20	\$8,066.03

Please include your invoice number on all payments. MAKE CHECK PAYABLE
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los
Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor,
Los Angeles, CA 90012 (213) 229-3324

Staff:	Liz Channer	Date:	2021/2/20
Acct #:	6255	\$	7,350.23
Acct #:	6255	\$	715.80
Acct #:			
Vendor #:	11295	PO #:	
Supv:		Dept Head:	Finance:

2020 - 00004810

2021 - 00000039

CITY OF COMMERCE
CLIENT NO. 16015
SPECIAL EVENTS SERVICE STATEMENT

RANK	NO. OF PERSONNEL	TOTAL HOURS/MILES	RATE	CHARGE (S/C 398)	11.00% LIAB INS	TOTAL CHARGES
NAME OF EVENT:	COPS					
DATE OF EVENT:	05/02/20-05/30/20					
CONTROL NUMBER:	20RE01 1320					
Deputy, Generalist (DSG)	15	76.00	79.90	6,072.40	667.96	\$ 6,740.36
Deputy, Generalist (Motor)			86.99	0.00	0.00	\$ -
Deputy, Bonus I (B-1)	1	5.00	86.99	434.95	47.84	\$ 482.79
Deputy, Bonus I (MFTO)			96.56	0.00	0.00	\$ -
Deputy, Bonus I (Motor)			91.78	0.00	0.00	\$ -
Deputy, Bonus II (B-2)			104.91	0.00	0.00	\$ -
Deputy, Bonus II (SEB)			110.68	0.00	0.00	\$ -
Deputy, Reserve (S/R)			41.83	0.00	0.00	\$ -
Sergeant (SGT)	2	8.00	105.36	842.88	N/A	\$ 842.88
Sergeant, SEB			111.15	0.00	0.00	\$ -
Lieutenant (LT)			126.66	0.00	N/A	\$ -
Captain			162.05	0.00	N/A	\$ -
Community Service Assistant (CSA)			31.25	0.00	0.00	\$ -
Custody Assistant			51.80	0.00	0.00	\$ -
Law Enforcement Technician (LET)			46.94	0.00	0.00	\$ -
Operations Assistant I (OA1)			46.25	0.00	N/A	\$ -
Security Officer			39.11	0.00	0.00	\$ -
Sheriff Station Clerk I			37.88	0.00	N/A	\$ -
Sheriff Station Clerk II			42.95	0.00	N/A	\$ -
Forensic ID Specialist II			77.62	0.00	N/A	\$ -
Information Systems Analyst I			70.84	0.00	N/A	\$ -
SUB-TOTAL	18	89.00		7,350.23	715.80	\$ 8,066.03
B&W (Explorer)			1.28	0.00	N/A	\$ -
B&W Sedan Large (Crown Victoria)			1.35	0.00	N/A	\$ -
B&W Sedan Large (Crown Victoria)			1.35	0.00	N/A	\$ -
Trucks less than 10,000 lbs.			0.61	0.00	N/A	\$ -
TOTAL				7,350.23	715.80	\$ 8,066.03

FY 2019-2020

PREPARED BY: VIVIENNE CHEN

95777/EAST LOS ANGELES STATION
9317/398/C018

**OK FOR
BILLING
CLEB**

COUNTY OF LOS ANGELES

SHERIFF'S DEPARTMENT

"A Tradition of Service Since 1850"

June 23, 2020

OFFICE CORRESPONDENCE

FROM: SERGIO V. ESCOBEDO, CAPTAIN
CONTRACT LAW ENFORCEMENT BUREAU

TO: JOYCE DELA MERCED, ASMIII
FINANCIAL PROGRAMS BUREAU
SPECIAL ACCOUNTS UNIT

SUBJECT: REQUEST FOR BILLING - SPECIAL EVENTS CONTRACT CITIES

Control No: 20RE011320

We are sending you a Unit Commander's memo requesting supplemental billing to the following:

CITY: COMMERCER

PATROL STATION: EAST LOS ANGELES

EVENT: COPS

DATE(S) OF EVENT: 05/02/2020 - 05/31/2020

MILEAGE:

The concerned station commander has reviewed the request for service and found that it conforms to the guidelines established in Field Operations Directive 86-47.

SVE:SM:sm

2020 JUN 23 AM 10:58

2020 JUN 23 AM 10:58

SHERIFF'S SPECIAL EVENT SERVICE SUMMARY

SPECIAL EVENT CONTROL # :	20RE011320
CITY / SPONSOR:	City of Commerce
PATROL STATION:	East Los Angeles Station
EVENT NAME:	COPS
DATE (S) OF EVENT:	May 2-30, 2020
LOCATION:	City of Commerce

PERSONNEL

RANK / POSITION	QUANTITY	HOURS
SERGEANT (SGT)	2	8
BONUS I (B-I)	1	5
DEPUTY SHERIFF (DSG)	15	76
TOTAL PERSONNEL / HOURS:	18	89

VEHICLE & #	QUANTITY	MILES
TOTAL VEHICLES/MILES	0	0

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

"A Tradition of Service Since 1850"

OFFICE CORRESPONDENCE

DATE: June 22, 2020
FILE:

FROM: RICHARD MEJIA, CAPTAIN
EAST LOS ANGELES STATION

TO: SERGIO V. ESCOBEDO, CAPTAIN
CONTRACT LAW ENFORCEMENT
BUREAU

SUBJECT: REQUEST FOR SPECIAL EVENT BILLING – SEC #20RE011320

Law enforcement services were provided as follows:

EVENT SPONSOR: City of Commerce
EVENT NAME: COPS
EVENT DATE: May 2-30, 2020
LOCATION: City of Commerce

<u>Date</u>	<u>Employee Name</u>	<u>Emp#</u>	<u>Rank</u>	<u>Assignment</u>	<u>Hours</u>
5/23/20	Villareal Jr., Larry	487851	SGT	ELA	5
5/22/20	Villareal Jr., Larry	487851	SGT	ELA	3
				SGT Total Hrs	8
5/23/20	Shultz, Timothy A	453848	B-I	ELA	5
				B-I Total Hrs	5
5/30/20	Zamora Jr., Armando	606778	DSG	ELA	4
5/30/20	Romero, Jaime	525735	DSG	ELA	4
5/24/20	Magallanes Jr., Andrew	627588	DSG	ELA	4
5/24/20	Luu, An B.	622220	DSG	ELA	4
5/24/20	Butt, Manan	600723	DSG	ELA	4
5/24/20	Chinarian, Eric M	497736	DSG	ELA	4
5/5/20	Aguayo, Dwight	610405	DSG	ELA	8
5/5/20	Clemence, Ashton	611033	DSG	ELA	8
5/5/20	Chinarian, Eric M	497736	DSG	ELA	4
5/5/20	Mendoza, Francisco I	531410	DSG	ELA	4
5/5/20	Acosta Sanchez, Felix A	609606	DSG	ELA	4
5/5/20	Martinez, Steven A	532696	DSG	ELA	4
5/5/20	Butt, Manan	600723	DSG	ELA	4

5/2/20	Butt, Manan	600723	DSG	ELA	8
				DSG Total Hrs	76
				Grand Total Hrs	89

<u>Vehicle</u>	<u>Make / Model</u>	<u>Miles</u>
None	None	0

I have reviewed the requested and found that it conforms to the guidelines established under Central Patrol Division 86-47, Contract City Special Event (CCSE) Overtime Administration.

Please initiate billing to the concerned party. If you have any questions regarding this request, please call Sergeant Larry Villareal at (323) 788-9868 or Lupita Quiroz at (323) 981-5968.

RM:Iq

Redaction Log

Reason	Page (# of occurrences)	Description
6255	1 (2)	---